

Invoice

INVOICE NUMBER

302113

DATE OF ISSUE

15/08/2023

DUE DATE

15/08/2023

BILLED TO

Deepa Patel
789, Gandhi Road,
Madurai - 625001

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3443

Description**Unit cost****QTY****Amount**

Ivory Leather Loafers

2,099

2

4,198

Garnet Gemstone Mules

1,899

2

3,798

SUBTOTAL

7,996

DISCOUNT

-5

(TAX RATE)

12 %

TAX

958.92

SHIPPING

0

INVOICE TOTAL**8,949.92**